	Receiving Report										
	Da	ate: /6/7//6		Batc	h No: M	1/520	· >				
	Su	,									
Packing Slip: Yes No Release Note Attached: Yes No N/A Invoice: Yes No Waybill Attached: Yes No N/A Receipt: Cash Cr Shipment Complete: Yes No N/A Work Order N/A N/A											
	Discrepancies Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments				
	<u> </u>		- · · · ·								
							-				
		(L									
	Initials of receiver (if shipment OK) Level 12										
Date Received/Costing Initial Location											

H:\FORMS\Purchasing\approved purch\RECREPORT_Rev_D

Purchase Order Receipt Listing

July 16, 2010 12:44:33 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12214 Receipt Dates from 7/16/2010 to 7/16/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

PO U/M /

Stock U/M

Order ID/ Curr Type	Nbr/ Insp Req	
VendorID\Ven	dor Name	
PO12214	1	

No

Purchase

CAD

VC-CAM002	Campi S	Stee
M4130T0.5	500W.035	f

Description/

Cert Std

Project ID Reference/

4130 SQ tube .500 x f .500 x .035w 115210

7/14/2010 7/16/2010 20.0000 DCUSER

Recv

Date/

Recv Emp

Required Date

Required Qty

21.0000

(PO U/M)

Recv

Qty

\$4.80 \$100.80

Cost Per Unit/

Recv Value

0.0000 0.0000

(PO U/M)

Rejected Qty MRB Reject

Inspected Qty/

0

Page 1 of 1

Book Amt

\$100.80

21.0000

0.0000

0.0000

\$100.80

0.0000

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

MRB Qty/

.

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1

/:*

C A M P I Valleyfield (Québec) Valleyfield (Québec) J6S 5L1 Valleyfield (Québec) Valleyfield (Québec) FAX: 450 377-5696 FAX: ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242	- : 514 336-42 514 336-42		STE	RIBUTEUR DY EEL AND SPEC a du S	CIALTY	TALS DISTR	RIBUTO	R
VENDU À / SOLD TO: EXPÉDIEZ À / SHIP TO:	Table 1	<u> </u>			+			
613-632-5200 613-632-1053			COM	IMANDE DER	! · ·	N° 1 6	7429)
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, DART AEROSPACE LTD 1270 ABERDEEN STREET		_	DATE			07/07	/10	
ONTARIO ONTARIO K6A 1K7	1		BON D PACKI	DE LIVRAI ING SLIP	SON	N°		,
COFFIE TO	be.		DATE DELIV	DE LIVRA ERY DAT	AISON E	13/07	/10	
D DAER DEFENS NET 30 JOURS		RR. RE	EMARQUE	S / REMARKS]		Manager St. Market St.	PAGE N	
CODE DE PRODUIT COMMANDÉ EXPÉDIÉ PRODUCT CODE ORDERED SHIPPED DESCRIPTION	POIDS WEIGHT	PRI		PAR		MONTANT	$\exists \exists$	
	WEIGHT	PRIC	UE	PER * {		AMOUNT		· · · · · · · · · · · · · · · · · · ·
20 NORMALIZED 1/2 X .035 X # HEAT:552705	20.00	<u> </u>			· · · · · · · · · · · · · · · · · · ·			
FUL1 1 ENERGETIC SURCHARGE	1200) *						
			1					1
(/11/h/b6	1							
					·[
	1	*			ļ Ļ	**		- 1
Unités de mesure : CLB Cent livres + CPI Cent pied s + UN Unité PI Pied + PC Pied carré POIDS TOTAL	= .	,			r L			T
ONDITIONS:	£1 ,							1
S MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET CAISSÉ. « LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. » LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE ARBIDIUANT. » L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVAITES. INET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE PAYÉ DANS LES 30 JOURS ENTRÂINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. » TOUT DÉFAUT D'EXÉCUTER L'UNE DU LITS DIE POLIPIE DE PAYER. » TOUT DÉFAUT D'EXÉCUTER L'UNE DU LITS DIE POLIPIE DE PAYER. » TOUT DÉFAUT D'EXÉCUTER L'UNE DU LITS DIE POLIPIE DE PAYER. » TOUT DÉFAUT D'EXÉCUTER L'UNE DU L'ILLE PROPERTY DE PAYER. » TOUT DÉFAUT D'EXÉCUTER L'UNE DU L'ILLE PROPERTY DE PAYER. » TOUT DÉFAUT D'EXÉCUTER L'UNE DU L'ILLE PROPERTY DE PAYER. » TOUT DÉFAUT D'EXÉCUTER L'UNE DU L'ILLE PROPERTY D'EXÈCUTER L'UNE D'EXÈCUTER L'UNE DU L'ILLE PROPERTY D'EXÈCUTER L'UNE D'E	ahranty as given by Ling date and the bl	THE MANUFAC JYER ACCEPTS	TURER.	SOUS-TO SUB TOTA				
JT SOLDE DU PRIX DE VENT DU NE PRESENT CUNITAR EN TRAINE LA DECHEANCE DU TERMEET PERMET AU YENDEUR. À SON CHOIX, DE RÉCLAMER JT SOLDE DU PRIX DE VENTE DU REPRENDAEL ES BEIN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA CEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%. HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT SÉ RÉTURNED. • ALL GOODS RETURNED MUST BEI TO A 25% RESTOCKING CHARGE.	OICE TO CLAIM FOR THE	BALANCE DUE	OR THE	T.P.S. <i>G.S.T</i> ,				
RÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED LIVRÉ / DELIVERED HEURE / TIME	IN GOOD CONDIT			T.V.Q. Q.S.T.				
ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1015 666 543 SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE	002	11	الم ***	TOTA	ÅL.			

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CERTIFICATE OF TEST For Reference Only

CUSTOM ORDER NUMBER

45405

CUSTOMER PART NUMBER

Page: 1 of 1

Date: 15-Jul-2010

Quote No: 10397

TO:

660139

CAMPI INC., ACTER 935 BOUL. DU HAVRE VALLEYFIELD

QC J6S 5L1 CAN

Description: 4130 DDS TUBING AMS T 6736 COND N; .500 OD X 065 W (.370 ID) X 17/24' R/L

Heat: (552705

Specifications:

AMS T 6736, B AMS 6371 J

AMS 6360 L

CHEMICAL ANALYSIS

С MN P S SI \mathbf{AL} 0.3 0.54 0.006 0.003 0.24 0.001 0.91 NI PB CU V TI BN 0.11 0.001 0.12 0.003 0.002 0.001

RCPT: R195684

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

YLD STR ULT TEN %ELONG &RED HARDNESS DESCRIPTION PSI IN 2 IN IN AREA BHN 106907.0 115717.0 20.0 104

GRAIN SIZE : 9 -

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK AMS NO :2301 SEVERITY :0.02 FREQUENCY: 0.029

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in aur possession.

CERTIFICATE OF TEST For Reference Only

CUSTOM ORDER NUMBER

45405

CUSTOMER PART NUMBER

Page: 1 of 1

Date: 15-Jul-2010

Quote No: 10397

TO:

660139

CAMPI INC., ACIER 935 BOUL. DU HAVRE VALLEYFIELD

QC J69 5L1 CAN

Description: 4130 CDS TUBING AMS T 6736 COND N;

.500 OD X ,065 W (.370 ID) X 17/24' R/L

Heat: 552705

Item: 100050

Specifications:

AMS T 6736 B AMS 6371 J

MIL T 6736 B

CHEMICAL ANALYSIS

MN P S SI AL CR MÖ 0.3 0.54 0.006 0.003 0.001 0.24 0.91 NY PB CU v TÎ 0.11 0.001 0.12 0.003 0.002 0.001

RCPT: R195684

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

YLD STR ULT TEN telong tred hardness DESCRIPTION PSI PSI IN 2 IN IN AREA RIM 106907.0 115717.0 20.0 104

GRAIN SIZE : 9 -

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK AMS NO :2301 SEVERITY :0.02 FREQUENCY : 0.029

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Material did not come in contact with mercury while in our possession.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12214

Purchase Order Date 7/07/10 PO Print Date 7/07/10

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-CAM002

CANADA

Line Nbr Reference

Revision ID

Vendor Part Number

Description/ Mfg ID

Req Date/

Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended

Price

M4130T0.500W.035

4130 Se tube .500 x .500 x.035w Raundtake

7/14/10

20.00

Yours ppd

\$4.8000

\$96.00

Yes

" NEC 21" /010/1/16

Special Inst:

MATERIAL: AISI 4130N STEEL TUBING

AS PER

MIL-T-6736 OR AMS 6371/6360/6361/6362/6373 OR

PO Total:

\$96.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 7/07/10

TRANSMISSION VERIFICATION REPORT

: 07/07/2010 11:59

TIME : 07/07/2018 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

07/07 11:59 14503775696 00:00:18 01 OK STANDARD ECM

Chantal Lavoie

From: denis [denis@aciercampi.com]

Sent: July 7, 2010 9:42 AM

To: 'Chantal Lavoie'

Subject: RE: quote

4.80\$ PIED 20'

1 semaine

au plaisir de vous servir! Denis Quenneville Acier Campi inc. www.aciercampi.com—

De : Chantal Lavoie [mailto:clavoie@dartaero.com]

Envoyé: 7 juillet 2010 08:57

À: 'denis quenneville'

Objet: quote

Hi Denis,

Please advise price & delivery on material.

4130N round tubing .500" x .035" wall x 12 ft

Thanks Chantal

300000000	antal Lavoie
Fro Se	om: Jean-François Tanguay [jf.tanguay@metauxsolutions.com] ot: July 7, 2010 10:52 AM
To: Sul	'Chantal Lavoie' Dject: RE: quote
We w	ould offer 2 pces of 6 feet @ 17.50/ft
Livrai thank	son-4-5-days
	15
–Mét	aux Solutions
Vice-p Métau 1-800-	François Tanguay résident, opérations x Solutions 558-8858 4-633-8010
_	: quote n-Francois,
Please	advise price & delivery on material.
4130N	round tubing .500" x .035" wall x 12 ft
Thanks Chanta	s
5259 (Information provenant de ESET NOD32 Antivirus, version de la banque de donnies de virus
	Information provenant de ESET NOD32 Antivirus, version de la banque de donnies de virus 20100707)ssage a iti virifii par ESET NOD32 Antivirus.
Le mes	20100707)

http://www.eset.com

Dart Ae	rospace	e Ltd									
W/O:				WO	RK ORDER CHANG	ES					
DATE STEP			PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
٠.											
Part No:			PAR #:	Fault Categ	Jory:	NCR: Yes No DQA:			Date:		
Resolution:				Disposition	QA: N/C Closed: Date:						
NCR:					R NON-CONFORMA						
	E STEP		Description of NC	Corrective Action S		on B	Vorifi	Verification	Approval	Approval	
DATE			STEP Section A		Action Description Chief Eng	Sign Date	& Sect	I	Chief Eng	QC Inspecto	
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I	1 '	1 1		1 1					1		

NOTE: Date & initial all entries